


62051



Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov

TC-62M Schedule X
Sales Exempt from Resort Tax

DRAFT
SEPT. 7, 2007

Bus. Name: _____
Acct. #: _____
Tax Period: _____

Sales of Motor Vehicles, Aircraft, Watercraft, Manufactured Homes, Modular Homes and Mobile Homes in Resort Communities

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Green River	08011	_____.	.0600	_____.
Boulder	09002	_____.	.0700	_____.
Panguitch	09011	_____.	.0700	_____.
Tropic	09015	_____.	.0700	_____.
Moab	10011	_____.	.0625	_____.
Brian Head	11028	_____.	.0635	_____.
Kanab	13004	_____.	.0675	_____.
Orderville	13007	_____.	.0675	_____.
Garden City	17001	_____.	.0600	_____.
Alta	18003	_____.	.0660	_____.
Monticello	19009	_____.	.0600	_____.
Park City	22030	_____.	.0635	_____.
Midway	26011	_____.	.0600	_____.
Park City East	26013	_____.	.0625	_____.
Springdale	27023	_____.	.0600	_____.

SCHEDULE X TOTALS: • _____
• _____
(Enter tax on form TC-62M, line 8a)

Instructions for TC-62M Schedule X

General Instructions

Complete this schedule and attach it to your return if you have sales of motor vehicles, aircraft, watercraft, manufactured homes, modular homes and mobile homes in a resort community.

Attach the original of this schedule to your return, form TC-62M. Make a copy for your records.

Column Instructions

- Column 1
- This is preprinted and requires no further entries by you.
- Column 2
- This is preprinted and requires no further entries by you.
- Column 3
- Enter the net amount subject to sales and use tax that is exempt from resort community tax for each location in column 1.

- The sales reported for each location must be included in the amount on TC-62M, line 7 (i.e., total sales minus exempt sales, plus tax-free purchases, plus or minus adjustments).
- Add the amounts in column 3 and enter the total at the bottom of the page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.
- Column 4
- This is the preprinted tax rate for each place of business in column 1.
- Column 5
- Enter the state and local sales and use taxes. Calculate the tax by multiplying each net taxable amount in column 3 by the preprinted tax rate in column 4.
- Add the amounts in column 5 and enter the total at the bottom of the page. Include this total tax on TC-62M, line 8a.